GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF – Payments to M/s. Omega Hospitals, Near Auto Nagar, Guntur & Hyderabad against the LOCs issued by Government, under CMRF - Orders – Issued

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1090 Dated: 10-08-2018

Read the Following:

From M/s Omega Hospitals, Near Auto Nagar, Guntur & Hyderabad Lr.No.Nil, dt.Nill and 04 other letter along with Original bills and LOC

ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Omega Hospitals, Near Auto Nagar, Guntur & Hyderabad. After careful examination of the matter Government have issued the LOCs to M/s. Omega Hospitals, Near Auto Nagar, Guntur & Hyderabad to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Smt M Usha, W/O Sivashankar Reddy, N Reddy Varipallli, Anantapuram District	22276/CMO/L/2017 Dt :26.09.2017 3,00,000/-	2,94,439/-	2,94,439/-	29,444/-	2,64,995/-
2	Sri Govirneni Siva Shesha Chalapathi Rao, S/O Baskarrao, Gopavaragudem, Krishna District.	44970/CMO/L/2017 Dt :29.12.2017 2,50,000/-	2,50,000/-	2,50,000/-	25,000/-	2,25,000/-
3	Smt Boina Vijaya Lakshmi, W/O Siva Naga Malleswara Rao, Bhimavaripalem, Guntur District.	47936/CMO/L/2018 Dt :19.01.2018 3,00,000/-	3,00,000/-	3,00,000/-	30,000/-	2,70,000/-
4	Sri Dokku Venkata Satyanarayana Raju, S/O Dokku Subbarao, Nagaralu, Guntur District.	37969/CMO/L/2017 Dt :15.12.2017 2,00,000/-	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
5	Smt Yelavala Dhanalakshmi, W/O Mahendra, Prakasham Districtt.	62366/CMO/L/2018 Dt :20.03.2018 66,330/-	66,330/-	66,330/-	6,633/-	59,697/-
6	Sri Pusarala Prasada Rao, S/O Gopala Rao, 2nd Line Amaravathi Road, Guntur District.	58845/CMO/L/2018 Dt :09.03.2018 1,80,000/-	1,22,768/-	1,22,768/-	12,277/-	1,10,491/-
	Total Amount	**12,96,330/-**	**12,33,537/-**	**12,33,537/-**	**1,23,354/-**	**11,10,183/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,23,354/- (Rupees One Lakh Twenty Three Thousand Three Hundred and Fifty Four only) towards TDS from the total bill, hereby sanction and release an amount of Rs.11,10,183/-(Rupees Eleven Lakh Ten Thousand One Hundred and Eighty Three only)

through NEFT system to M/s. Guntur Institute of Onocology Private, in Indusind Bank, Secunderabad Branch, A/C No.201000935576, IFSC CODE:INDB0000004.

3. The Director, Omega Hospitals, Near Auto Nagar, Guntur & Hyderabad is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, Omega Hospitals, Near Auto Nagar, Guntur & Hyderabad.

Copy to:
The Collector & District Guntur, Krishna, Anantapuram, Prakasham.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, Indusind Bank, Secunderabad Branch.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER